

ENGINEERING CHANGE NOTICE

Date: 02.09.18		ECN #: 478			
Project No.: D076-612		Created By: <i>KS</i>	Checked By: <i>#</i>		
Project Name: CARGO MIRROR INSTALLATION		Approved By: <i>#</i> (proj. manager)	Approved By: N/A (management if req'd)		
Description of Change: RECEIVED SH94-38 ISSUE 2 02/09/16 & ICA-D076-612 Rev. 0 FOR CARGO MIRROR					
Notification/Acceptance	Affected	Authorization			
QA	✓	P304-493			
Production	✓				
Planning	✓				
Marketing	✓				
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue File	✓		KS	02.09.18	02.09.18 <i>KS</i>
Update Pink File	✓		KS	02.09.18	02.09.18 <i>KS</i>
Update D-Part Master Binder		✓			
Update Grey Project Binder	✓		DS	02.09.19	02.09.19 <i>#</i>
Update DEO Binder		✓			
Update Master Document List		✓			
Update Drawing Approval Record		✓			
Update Change Record Form		✓			
Move Electronic File		✓			
Notify TCA of Change		✓			
Notify FAA of Change		✓			
Update QSI 021	✓		DS	02.09.19	02.09.19 <i>#</i>
Update QSI 036		✓			
Scan Documents	✓		KS	02.09.18	02.09.18 <i>KS</i>
Update MIS Database		✓			
Update Access Database	✓		KS	02.09.18	02.09.18 <i>KS</i>
Verification ARC	✓		LB	02.09.19	02.09.18 <i>#</i>
Notes:					
- ADD NEW PAPERWORK TO ALL KITS IN STOCK PER NEW BLUE FILE (MAY HAVE ALREADY BEEN DONE) - D076-612-011 STILL AT CHG 002 D076-612-015 AT CHG 001 - CHECK PPP'S - CONFIRM PPP/BOMS HAVE UPDATED PER PAGE 7 OF IIN-D076-612 REV. A ATTACHED.					